										PART II			:					The state of the state of the state of																							PARTI	FY 2005	
	2.1 Sewer charges	Other Sales and Service Devenue	1.4 Transit or bus system	1.3 Gas supply system	1.2 Electric power system		1 1 Water supply system	Utility Sales Revenue / User Fees	intergovernmental revenues	REVENUES - Other than tax and	Specify		5.2 Building permit fees	ــ. ــــــــــــــــــــــــــــــــــ	19	7	4.5 Other - Specify					4.1 Telephone franchise tay	Figure 100	3.8 Other - specify	3.7 Public transit sales tax (UC 59-12-501)	<u> </u>	3.5 Energy sales and use tax	3.4 Resort plus sales tax	3.3 Resort community sales tax	3.2 Highway improvement sales tax	3.1 General sales tax - Local option	Local Sales Taxes	2 Fee in lieu	1.5 Property Taxes - Delinquent	1	\perp	1	1.2 Property Tayos - Deht Service	1.1 Property taxes - (All property taxes not separately listed below)	ğ	Siyrnour	D/1 12 1	Entity Name:
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13 Receipts from sale of real property	_ L	ပ္သ	10 Rents and royalties	9 Interest earnings	Ϋ́	8.2 Parking ticket revenue	8.1 Court fines, ball forfeitures, and moving	0	7.2 Parking ticket revenue		7.1 Court fines, bail for	Fines and Forfeitures (Circuit Court)		6.4 Other special improvement & service	<u></u>	ł		6.1 Street cuts and public improvements	Special Assessments	Onlei illiscellallecus lees		4.5 Sale of maps & publications	:			4.1 Impact fees	3 2 2	3.7 Special police services			3.5 Cemeteries	أ	3.3 Parking facilities, lots & meters	sales of gas and oil.	3.2 Aimorts - Include restale and		2.3 Garbage collection / street cleaning	intergovernmental revenues (cont.)	REVENUES - Other than tax and	
of real property	s revenue - Specify				alties		eitures, and moving		lue	35	Court fines, bail forfeitures, and moving	ircuit Court)		vement & service		es - Lighting	oairs .	lic improvements		s ides	660	dications	in fees					œs		ental projects		ceived	ts & meters	and gross	ntale and gross	n charges	/ street cleaning	nues (cont.)	n tax and	
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					-	Purchase of					URPOSE	DIRECT EXPENDITURES BY PL	PART IV
	l	ATTIVE FONDS	10 N 10 N										

		,						PART VII				PART VI		:						PART V						PARTIV	
Public debt for privately owned housing, industrial or business purposes	<u> </u>	<u> </u>	ļ.,,	<u>.</u>	4	<u>0</u>		INDEBTEDNESS		wages paid to your own government's employees on force account construction projects.	1 Report the total expenditure for salaries and wages included in column (a + c) of part IV as well as any salaries and	PERSONNEL EXPENDITURES		All other		5 Recreation	1	3 Police	1 Fire	INTERGOVERNMENTAL EXPENDITURES		- Specify	8.3 All other expenditures - See instructions	8.2 All other expenditures - See instructions - Specify		AND TYPE (cont.)	
191	190	Ŕ	19X	198	19A		be				200			68	泛	161	8	62	£ 5	i	-		E89	E89		Ξi Đi C	
					37,500	(a)	Outstanding at beginning of year			21,850		Amount								Paid to State				<u>a</u>	and wages	Current Operation Direct expenditures	
241	290	290	29X	298	294		2						SOVERNI	M89	M25	M61	M81	M62	M44		SOVERNI		F89	F89			SOVERNI
						6	Issued during fiscal year (include all refunding debt)	2				3 × × × × × × × × × × × × × × × × × × ×	GOVERNMENTAL FUNDS							Paid to Other Governments	GOVERNMENTAL FUNDS			· (6)	Construction		GOVERNMENTAL FUNDS
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				1	7,500	6	Retired during fiscal year (include all refunded debt)		GOVERNMENTAL and														۲.		structures	Purchase of equipment, land, and	
		· :							ENTER				Ī	189	2	L61	L81	[62]	44 72	i			E89	E89			
					30,000	<u>@</u>	Total Outstanding (a + b - c=d) Also, (d=e+f)		NTAL and ENTERPRISE FUNDS	2,400		Amount								Paid to State				(2)	and wages	Current Operation Direct expenditures including solution	
44⊤	44D	6	44X	448	44								ENTERF	M89	M25	M61	M81	M62	M24	_	ENTERF		F89	F89			ENTER
					30,000	(e)	Revenue and nonguaranteed bonds	Detail of long-term debt outstanding					ENTERPRISE FUNDS							Paid to Other Governments	ENTERPRISE FUNDS			Œ	Construction		ENTERPRISE FUNDS
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			30 <u>.</u>			(†)	Guaranteed bonds	nt outstanding																3	structures	Purchase of equipment, land, and existing	

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Telephone Franchise Tax Rate	Cable TV Franchise Tax Rate	Energy Sales & Use Tax Rate	RATES	fiscal year	Cash and investments held at end of			OF FISCAL YEAR	CASH AND INVESTMENTS HELD AT END		Total short-term debt	Short-term (interest bearing) Debt		vacation)	Accrued leave liability (sick leave and	Other Long-term Obligations 2 1 Capital lease purchase agreements			All other purposes	Long-term Outstanding Debt					INDEBTEDNESS (cont.)	
			GOV		W01 W31	igni debt	redemption of long-	Reserves held for		(a)	61V 64V	year	Outstanding balance at beginning of fiscal		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(a)	year	Outstanding balance at beginning of fiscal	19X 25,000 29X	(a)		beginning of year	Outstanding at			
	A THE STATE OF THE		GOVERNMENTAL FUNDS		L	pending disbursement	issues held	proceeds from	Unexpended	(b)			Balance at end of fiscal year			(b) G89		Issued during fiscal year	29X	(b)	refunding debt)	(include all	fiscal year	Issued during		
				95,549		retirement funds	employee	All other funds		(c)						(C)		Retired during fiscal year	12,000	_ (c)	refunded debt)	(include all		Retired during		GOALIVIAINEIA CE GIO CIA L
			ENI													a		Balance at end of fiscal year	13,000 44x		Also, (d=e+f)	(a + b - c=d)	Outstanding	Total		MICH SIGNED FINITES MICH. CHOC
			ENTERPRISE FUNDS		THE STATE OF THE S														41X	(e)	Spinod	Honguanteed	Revenue and]	Detail of long-term debt outstanding	
																			13,000	<u>÷</u>		bonds	Guaranteed		debt outstanding	

2005

2005 Version	7-17-06 435-458-3707(H)	Title Directa Vanderhoof	PART X Data supplied by:	Remarks:
Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383 Email: richardmoon@utah.gov	If you have any questions about the form, call or write: Richard Moon Office of the State Auditor Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	Utah State Auditor Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	Include with audit report submitted to:	
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